

ECS Configuration Change Request

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1. Originator Joan H. Schessler	2. Log Date: 02/19/03	3. CCR #: 03-0111	4. Rev: -	5. Tel: 301.925.0426	6. Rm #: 2080C	7. Dept. SE
8. CCR Title: Update VDB L3 Requirements Comprehensive Status Report for Contract Extension						
9. Originator Signature/Date Joan H. Schessler /s/ 03/04/03			10. Class II	11. Type: CCR	12. Need Date: 2/24/03	
13. Office Manager Signature/Date Evelyn N. Nakamura /s/ 03/5/2003			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted (Review and submit checklist): N/A			17. Schedule Impact: N/A		18. CI(s) Affected: N/A	
19. Release Affected by this Change: N/A		20. Date due to Customer: N/A		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) The VDB L3 Comprehensive Status Report was snapshotted at EOC and a copy carried forward for recording requirements status at RRR. This version needs to be updated in preparation for RRR reconciliation activities. Further CCRs will be submitted during the extension as the few open requirements being verified during the extension are closed out.						
24. Proposed Solution: (use additional sheets if necessary) Make changes shown in attached markup of the report. See Sheet 2 for further explanation of the changes.						
25. Alternate Solution: (use additional sheets if necessary)						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) No requirement status records will be available for RRR.						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:				30. Work Assigned To:	31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 03/5/03			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. M&O CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			

ADDITIONAL SHEET

CCR #: 03-0111 **Rev:** - **Originator:** Joan H. Schessler

Telephone: 301.925.0426 **Office:** 2080C

Title of Change: Update VDB L3 Requirements Comprehensive Status Report for Contract Extension

The requirement status for all requirements that are on Synergy II or Synergy III tickets with test_map = N is designated "post-XT" and the L3 Verified column is N/A because the requirement verification will not be considered at RRR. The post-5A verification column is N/A unless some linked criteria are being tested.

For requirements being acceptance tested during the extension, the L3 Verified column is XTP, i.e., XT VERIFICATION PENDING, unless they also appear on a Synergy ticket(s) with test_map = N. In that case the post-5A verification column is PENDING but the requirement status is post-XT and L3 Verified is N/A.

RVAR status has been changed to PENDING for some requirements that must be verified by analysis during the extension.

PGS-0200 was verified for 5A and Prior in August, but the status was never changed to V. All criteria linked to this requirement for 5A and Prior were verified except for criterion 1164. That criterion was never tested so its status in the 5A Verification Report is NT. It was made OBE by a CCR that was approved by ESDIS on 8/13/02.

CM01AJA00 Revised 8/2/02

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